FROM NICHOLSON & ASSOCIATES

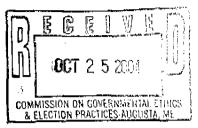
TO

P.01 2876775

### STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station Office: 242 State Street Angusta, Maine 04333 Tel: (207) 287-4179 Fax: (207) 287-6775 www.maine.gov/ethics

### CAMPAIGN FINANCE REPORT OF INDEPENDENT EXPENDITURES 2004 GENERAL ELECTION



| Name of Person                                       | n/Committee Making Expenditure   | re(s) Maine Republican Party  |
|--|--|---|
|  | 9 Higgins Street   |   |
|  |  | Telephone 207-622-6247  |
| Instructions Please see prevattached schedu          |  | ements. Complete notarized affidavit and  |
| must be report<br>independent ex<br>be reported to t | penditures for the 2004 general<br>ted to the Commission within<br>penditures aggregating in exce  | al election in excess of \$250 per candidate in 24 hours of making the expendituess of \$100, but not in excess of \$250, to 2, 2004, October 27, 2004, or Decemberture). |
| ( ) October 12<br>( ) October 27                     | Independent Expenditure over \$ 2, 2004 Report of Independent 6 7, 2004 Report of Independent 6 14, 2004 Report of Independer 6 int to Earlier Report Dated: | Expenditure of \$250 or Less<br>Expenditure of \$250 or Less  |

Signature of PAC or Party Treasurer, or Other Person Making Expenditure(s)

PAGE 02/04

P.02

10-25-2004 10:50AM FROM NICHOLSON & ASSOCIATES

TO

287**677**5

### STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station Office: 242 State Street Augusta, Maine 04333 Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

## INDEPENDENT EXPENDITURES

#### AFFIDAVIT

| STATE OF   | Maine                                     |                         |                                |         |
|--|---|-------------------------|--------------------------------|---------|
| COUNTY OF  | Kennebec                                  |                         |                                |         |
|  |   |                         |                                |         |
| P. J.  | ames Nicholson                            | , being duly            | sworn, says that he/she made   | each    |
| of the expend  | itures listed in the attached             | l report independently, | and not in cooperation, consul | itation |
| or concert wi  | th, or at the request or                  | suggestion of, the cand | lidates named in the report    | or the  |
| authorized cor   | nmittees or agents of the c               | andidates.              |                                |         |
|  |   |                         |                                |         |
|  |   | RITE                    | 21                             |         |
|  |   | (Sign                   | nature of Affiant)             |         |
| and the second s |   |                         |                                |         |
| Sworn to be for  | re me, this <u>45</u> day of ,            | October                 | 2004.                          |         |
|  |   |                         |                                |         |
| Martha   | a. Phillipin                              | -                       |                                |         |
| (Notary Public/A<br><b>Mari</b><br>My Commis   | tha A. Phillips<br>Sion Expires 1/18/2009 |                         |                                |         |

COURT Form IE/AF (9/04)

PAGE 03/04

10-25-2004 10:50AM

FROM NICHOLSON & ASSOCIATES

TO

2876775

P.03

Page\_/ of / (Schedule B-LE-1 only)

#### Schedule B-IE-1

# CANDIDATE(S) SUPPORTED/OPPOSED

Please list all candidates that were the subject of independent expenditures. If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

| Office<br>sought by<br>candidate<br>(including<br>district #) |       | Candidate's Name | Indicate whether expenditure was made in support of or in opposition to the candidate | Amount expended this reporting period for each candidate |
|---|-------|------------------|---|--|
| HE Senate<br>DIST 24  | QULIE | O'BCIEN          | SUPPORT   | 4117.50  |
| HE SHATE.<br>Dist 24  | DANA  | DOW<br>DOW       | SUPPORT<br>SUPPORT  | 4117.50<br>2058.75                                       |
|   |       |                  | •   |  |
| ·   |       |                  |   |  |
|   |       |                  |   |  |
|   |       |                  |   |  |
|   |       |                  |   |  |
| ,   |       |                  |   |  |
|   |       |                  |   |  |
|   |       |                  |   |  |

PAGE 04/04

10-25-2004 10:50AM FROM NICHOLSON & ASSOCIATES

TO

2876775

P.04

Page / of / (Schodule B-IE-2 only)

### Schedule B-IE-2

# ITEMIZATION - INDEPENDENT EXPENDITURES

Please indicate the date, payer, purpose and amount of each expenditure. If you are reporting an agreement or obligation to make a future payment, please note that in the margin.

|                        | Date of expenditure | Payee, address, zip code  | Purpose of expenditure | Amount   |
|------------------------|---------------------|---|------------------------|----------|
| Obligated but          | 10/22/04            | AXON Design Printing<br>One Pleasant St. Fortland, ME 04101   | Printing               | 1,417.50 |
| Obligated but not paid | 10/22/04            | Same as Above   | Printing               | 708.75   |
| Obligated but not paid | 10/22/04            | Same as Above   | Mailing                | 1,350.00 |
| Obligated but not paid | 10/22/04            | Same as Above   | Mailing                | 2,700.00 |
| ,                      |                     |   |                        |          |
|                        |                     |   | ( <del></del>          |          |
|                        |                     |   |                        |          |
| l                      |                     |   |                        |          |
|                        |                     | <ol> <li>Expenditures this page</li> <li>(Last page only-Schedule B-IE-2)</li> <li>Total from attached pages (Schedule B-IE-2)</li> </ol> |                        | 6176.25  |
|                        |                     |   |                        | 0        |
|                        |                     | 3. Total expenditures this period   |                        | 6176.25  |